



Pennsylvania Department of Environmental Protection
909 Elmerton Avenue
Harrisburg, PA 17110-8200

JAN 24 2005

Southcentral Regional Office

717-705-4707
FAX - 717-705-4760

CERTIFIED MAIL NO. 7002 2030 0007 9115 0108

Ms. Chris Ann Gahagan
Sunbeam Products, Inc.
2381 Executive Center Drive
Boca Raton, FL 33431



*Setup call
1/20/05*

Re: Industrial Waste
Bally Well #3
NPDES Permit No. PA 0055123
APS ID No. 518167
Authorization No. 547895
Bally Borough, Berks County

Dear Ms. Gahagan:

Your permit is enclosed. Read the permit and the special conditions carefully.

A Discharge Monitoring Report (DMR) and Supplemental Reporting Forms are included. These should be completed as instructed in the permit and Instruction Sheet.

Any person aggrieved by this action may appeal, pursuant to Section 4 of the Environmental Hearing Board Act, 35 P.S. Section 7514, and the Administrative Agency Law, 2 Pa. C.S. Chapter 5A, to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, PO Box 8457, Harrisburg, PA 17105-8457, 717-787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, 800-654-5984. Appeals must be filed with the Environmental Hearing Board within 30 days of receipt of written notice of this action unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in braille or on audiotape from the Secretary to the Board at 717-787-3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decisional law.

IF YOU WANT TO CHALLENGE THIS ACTION, YOUR APPEAL MUST REACH THE BOARD WITHIN 30 DAYS. YOU DO NOT NEED A LAWYER TO FILE AN APPEAL WITH THE BOARD.


Ms. Chris Ann Gahagan

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IMPORTANT LEGAL RIGHTS ARE AT STAKE, HOWEVER, SO YOU SHOULD SHOW THIS DOCUMENT TO A LAWYER AT ONCE. IF YOU CANNOT AFFORD A LAWYER, YOU MAY QUALIFY FOR FREE PRO BONO REPRESENTATION. CALL THE SECRETARY TO THE BOARD (717-787-3483) FOR MORE INFORMATION.

If you have any questions, please call Ms. Marybeth Luttenberger of the Permits Section at 717-705-4815.

Sincerely,


James S. Spontak
Program Manager
Water Management Program

Enclosures

cc: Mitch Cron, U.S. Environmental Protection Agency
Michael Bedard, Arcadis G & M, Inc.
Toni Hemerka, Bally Borough

AR300291



Pennsylvania Department of Environmental Protection
WATER MANAGEMENT PROGRAM

**AUTHORIZATION TO DISCHARGE UNDER THE
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
NPDES PERMIT NO. PA 0055123**

In compliance with the provisions of the Clean Water Act, 33 U.S.C. Section 1251 et seq. (the "Act") and Pennsylvania's Clean Streams Law, as amended, 35 P.S. Section 691.1 et seq.,

Sunbeam Products, Inc.
2381 Executive Center Drive
Boca Raton, FL 33431

is hereby authorized to discharge from a facility located in Bally Borough, Berks County to UNT West Branch Perkiomen Creek in Watershed 3-E in accordance with effluent limitations, monitoring requirements and other conditions set forth in Parts A, B, and C hereof.

THIS PERMIT SHALL BECOME EFFECTIVE ON FEBRUARY 1, 2005

AND EXPIRE AT MIDNIGHT, FEBRUARY 1, 2010.

The authority granted by this permit is subject to the following further qualifications:

1. If there is a conflict between the application, its supporting documents and/or amendments and the terms and conditions of this permit, the terms and conditions shall apply.
2. Failure to comply with the terms or conditions of this permit is grounds for enforcement action; for permit termination, revocation and reissuance or modification; or for denial of a permit renewal application.
3. Application for renewal of this permit, or notification of intent to cease discharging by the expiration date, must be submitted to the Department at least 180 days prior to the above expiration date (unless permission has been granted by the Department for submission at a later date), using the appropriate NPDES Permit Application Form. In the event that a timely and complete application for renewal has been submitted and the Department is unable, through no fault of the permittee, to reissue the permit before the above expiration date, the terms and conditions to this permit will be automatically continued and will remain fully effective and enforceable pending the grant or denial of the application for permit renewal.
4. This permit does not constitute authorization to construct or make modifications to wastewater treatment facilities necessary to meet the terms and conditions of this permit.

PERMIT ISSUED: JAN 24 2005

BY: James S. Spontak
James S. Spontak
Program Manager
Southcentral Regional Office

PERMIT AMENDED: _____

AR300292

PART A

LAT: 40°23'46"
LONG: 75°36'31"

I. INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS FOR A DISCHARGE TO AN UNT WEST BRANCH PERKIOMEN CREEK

A. Outfall 001, which receives wastewater from a groundwater treatment system.

1. Numbers in parentheses () refer to Footnotes/Additional Requirements/Information on page 5.
2. Samples taken in compliance with the monitoring requirements shall be taken at the following location(s): Outfall 001.
3. The permittee is authorized to discharge during the period beginning at permit issuance and lasting through 24 months of permit issuance.

DISCHARGE LIMITATIONS ⁽¹⁾						MONITORING REQUIREMENTS	
Discharge ⁽²⁾ Parameter	Mass Units (lbs/day) ⁽³⁾		Concentrations (mg/l) ⁽⁴⁾			(5) Monitoring Frequency	Sample Type
	Average Monthly	Maximum Daily	Average Monthly	Maximum Daily	Inst. Maximum		
Flow (mgd)	Monitor & Report	Monitor & Report	XXX	XXX	XXX	Continuous	Meter
pH (S.U.)	From 6.0 to 9.0 inclusive					1/day	Grab
Total Suspended Solids	Monitor & Report	Monitor & Report	Monitor & Report	Monitor & Report	XXX	1/week	24-hr comp
Chloroform	0.005	0.010	0.002	0.004	0.005	1/week	24-hr comp
Methylene Chloride	Monitor & Report	Monitor & Report	Monitor & Report	Monitor & Report	XXX	1/week	24-hr comp
1,1,1- Trichloroethane	Monitor & Report	Monitor & Report	Monitor & Report	Monitor & Report	XXX	1/week	24-hr comp
Trichloroethylene	0.008	0.016	0.003	0.006	0.007	1/week	24-hr comp
Tetrachloroethylene	0.002	0.004	0.0007	0.0014	0.0017	1/week	24-hr comp
1,4-Dioxane	Monitor & Report	Monitor & Report	Monitor & Report	Monitor & Report	XXX	1/week	24-hr comp

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PART A

LAT: 40°23'46"
LONG: 75°36'31"

FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS FOR A DISCHARGE TO AN UNT WEST BRANCH PERKIOMEN CREEK

B. Outfall 001, which receives wastewater from a groundwater treatment system.

1. Numbers in parentheses () refer to Footnotes/Additional Requirements/Information on page 5.
2. Samples taken in compliance with the monitoring requirements shall be taken at the following location(s): Outfall 001.
3. The permittee is authorized to discharge during the period beginning 24 months of permit issuance and lasting through permit expiration.

DISCHARGE LIMITATIONS ⁽¹⁾						MONITORING REQUIREMENTS	
Discharge ⁽²⁾ Parameter	Mass Units (lbs/day) ⁽³⁾		Concentrations (mg/l) ⁽⁴⁾			(5)	Sample Type
	Average Monthly	Maximum Daily	Average Monthly	Maximum Daily	Inst. Maximum		
Flow (mgd)	Monitor & Report	Monitor & Report	XXX	XXX	XXX	Continuous	Meter
pH (S.U.)	From 6.0 to 9.0 inclusive					1/day	Grab
Total Suspended Solids	Monitor & Report	Monitor & Report	Monitor & Report	Monitor & Report	XXX	1/week	24-hr comp
Chloroform	0.005	0.010	0.002	0.004	0.005	1/week	24-hr comp
Methylene Chloride	Monitor & Report	Monitor & Report	Monitor & Report	Monitor & Report	XXX	1/week	24-hr comp
1,1,1-Trichloroethane	Monitor & Report	Monitor & Report	Monitor & Report	Monitor & Report	XXX	1/week	24-hr comp
Trichloroethylene	0.008	0.016	0.003	0.006	0.007	1/week	24-hr comp
Tetrachloroethylene	0.002	0.004	0.0007	0.0014	0.0017	1/week	24-hr comp
1,4-Dioxane	0.013	0.026	0.005	0.010	0.013	1/week	24-hr comp

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PART A

FINAL LIMITS FOR WEST BRANCH PERKIOMEN CREEK

LAT: 40°23'46"
LONG: 75°36'31"

FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS FOR A DISCHARGE TO THE WEST BRANCH PERKIOMEN CREEK

C. Outfall 001, which receives wastewater from a groundwater treatment system.

1. Numbers in parentheses () refer to Footnotes/Additional Requirements/Information on page 5.
2. Samples taken in compliance with the monitoring requirements shall be taken at the following location(s): Outfall 001.
3. The permittee is authorized to discharge during the period beginning 24 months of permit issuance and lasting through permit expiration.

DISCHARGE LIMITATIONS ⁽¹⁾						MONITORING REQUIREMENTS	
Discharge Parameter ⁽²⁾	Mass Units (lbs/day) ⁽³⁾		Concentrations (mg/l) ⁽⁴⁾			(5)	Sample Type
	Average Monthly	Maximum Daily	Average Monthly	Maximum Daily	Inst. Maximum		
Flow (mgd)	Monitor & Report	Monitor & Report	XXX	XXX	XXX	Continuous	Meter
pH (S.U.)	From 6.0 to 9.0 inclusive					1/day	Grab
Total Suspended Solids	Monitor & Report	Monitor & Report	Monitor & Report	Monitor & Report	XXX	1/week	24-hr comp
Chloroform	0.563	1.126	0.213	0.426	0.532	1/week	24-hr comp
Methylene Chloride	Monitor & Report	Monitor & Report	Monitor & Report	Monitor & Report	XXX	1/week	24-hr comp
1,1,1-Trichloroethane	Monitor & Report	Monitor & Report	Monitor & Report	Monitor & Report	XXX	1/week	24-hr comp
Trichloroethylene	0.267	0.534	0.101	0.202	0.252	1/week	24-hr comp
Tetrachloroethylene	0.079	0.158	0.030	0.060	0.075	1/week	24-hr comp
1,4-Dioxane	0.296	0.592	0.112	0.224	0.280	1/week	24-hr comp

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B. Footnotes/Additional Requirements/Information

1. The discharge limitations for Outfall 001 were determined using an effluent discharge rate of 0.317 million gallons per day.
2. In addition to the listed parameters, the discharge of floating solids, visible foam, or other substances that produce color, tastes, odors, and turbidity, or settle to form deposits shall be controlled to levels that will not be inimical or harmful to the water uses to be protected, or to human, animal, plant, or aquatic life.
3. When sampling to determine compliance with the mass discharge limitations, discharge flow at the time of sampling must be measured and recorded.
4. The instantaneous maximum discharge limitations are for compliance use by the Department only. Do not report instantaneous maximums on Discharge Monitoring Reports (DMRs) unless specifically required on those forms to do so.
5. This is the minimum number of sampling events required. Permittees are encouraged, and it may be advantageous in demonstrating compliance, to perform more than the minimum number of sampling events.

II. DEFINITIONS

- A. "Bypass" means the intentional diversion of waste streams from any portion of a treatment facility.
- B. "Calendar Week" A seven day period beginning on a Sunday and ending on a Saturday with the results of the calendar week average reported in the month that has the majority of days of that week in it.
- C. "Calendar Week Composite Sample" (for all except GC/MS volatile organic analysis) means a combination of individual samples (at least eight for a 24-hour period or four for an 8-hour period) of at least 100 milliliters, each obtained at spaced time intervals during the compositing period. The composite must be flow-proportional; either the volume of each individual sample is proportional to discharge flow rates, or the sampling interval is proportional to the flow rates over the time period used to produce the composite.
- D. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities that causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
- E. "Daily discharge" means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in units of mass, the "daily discharge" is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the "daily discharge" is calculated as the average measurement of the pollutant over the day.
- F. "Average" refers to the use of an arithmetic mean, unless otherwise specified in this permit.
- G. "Geometric Average (mean)" means the average of a set of n sample results given by the n th root of their product.

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- H. "Average monthly" discharge limitation means the highest allowable average of "daily discharge" over a calendar month, calculated as the sum of all "daily discharge" measured during a calendar month divided by the number of "daily discharge" measured during that month.
- I. "Average weekly" discharge limitation means the highest allowable average of "daily discharge" over a calendar week, calculated as the sum of all "daily discharge" measured during a calendar week divided by the number of "daily discharge" measured during that week.
- J. "Maximum daily" discharge limitation means the highest allowable "daily discharge."
- K. "Maximum any time (instantaneous maximum)" means the level not to be exceeded at any time in any grab sample.
- L. "Composite Sample" (for all except GC/MS volatile organic analysis) means a combination of individual samples (at least eight for a 24-hour period or four for an 8-hour period) of at least 100 milliliters each obtained at spaced time intervals during the compositing period. The composite must be "flow-proportional," which means either the volume of each individual sample is proportional to discharge flow rates, or the sampling interval is proportional to the flow rates over the time period used to produce the composite.

"Composite Sample for GC/MS volatile organic analysis" consists of at least four aliquots or grab samples collected during the sampling event (not necessarily flow proportioned). The samples must be combined in the laboratory immediately before analysis and then one analysis is performed.
- M. "Grab Sample" means an individual sample of at least 100 milliliters collected at a randomly selected time over a period not to exceed 15 minutes.
- N. "i-s" means immersion stabilization - in which a calibrated device is immersed in the wastewater until the reading is stabilized.
- O. The "Daily Average" temperature means the average of all temperature measurements made, or the mean value plot of the record of a continuous automated temperature recording instrument, either during a calendar day or during the operating day if flows are of a shorter duration.
- P. "Measured Flow" means any method of liquid volume measurement, the accuracy of which has been previously demonstrated in engineering practice, or for which a relationship to absolute volume has been obtained.
- Q. "At outfall XXX" means a sampling location in outfall line XXX below the last point at which wastes are added to outfall line XXX, or where otherwise specified.
- R. "Estimate" means to be based on a technical evaluation of the sources contributing to the discharge including, but not limited to, pump capabilities, water meters, and batch discharge volumes.
- S. "Noncontact cooling water" means water used to reduce temperature which does not come in direct contact with any raw material, intermediate product, waste product (other than heat), or finished product.
- T. "Toxic Pollutant" means any pollutant listed as toxic under Section 307(a)(1) of the Clean Water Act.
- U. "Hazardous substance" means any substance designated under 40 CFR Part 116 pursuant to Section 311 of the Clean Water Act.

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- V. "Publicly Owned Treatment Works (POTW)" means a facility, as defined by Section 212 of the Clean Water Act, which is owned by a State or Municipality, as defined by Section 502(4) of the Clean Water Act, including any sewers that convey wastewater to such a treatment works, but not including pipes, sewers or other conveyances not connected to a facility providing treatment. The term also means the municipality, as defined in Section 502(4) of the Clean Water Act, which has jurisdiction over the indirect discharges to and the discharges from such a treatment works.
- W. "Industrial User" means an establishment that discharges or introduces industrial wastes into a Publicly Owned Treatment Works (POTW).
- X. "Total Dissolved Solids" means the total dissolved (filterable) solids as determined by use of the method specified in 40 CFR Part 136.
- Y. "Storm water associated with industrial activity" means the discharge from any conveyance which is used for collecting and conveying storm water and which is directly related to manufacturing, processing, or raw materials storage areas as defined at 40 CFR Part 122.26(b)(14).
- Z. "Stormwater" means stormwater runoff, snowmelt runoff, and surface runoff and drainage.
- AA. "Best Management Practices (BMPs)" means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of "waters of the United States." BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

III. SELF-MONITORING, REPORTING, AND RECORDS KEEPING

A. Representative Sampling

1. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
2. Records Retention

Except for records of monitoring information required by this permit related to the permittee's sludge use and disposal activities which shall be retained for a period of at least five years, all records of monitoring activities and results (including all original strip chart recordings for continuous monitoring instrumentation and calibration and maintenance records), copies of all reports required by this permit, and records of all data used to complete the application for this permit shall be retained by the permittee for three years from the date of the sample measurement, report, or application. The three-year period shall be extended as requested by the Department or the EPA Regional Administrator.

3. Recording of Results

For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record the following information:

- a. The exact place, date, and time of sampling or measurements.
- b. The person(s) who performed the sampling or measurements.

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- c. The date(s) the analyses were performed.
- d. The person(s) who performed the analyses.
- e. The analytical techniques or methods used; and the associated detection level.
- f. The results of such analyses.

4. Test Procedures

Unless otherwise specified in this permit, the test procedures for the analysis of pollutants shall be those contained in 40 CFR Part 136 (or in the case of sludge use or disposal, approved under 40 CFR Part 136, unless otherwise specified in 40 CFR Part 503), or alternate test procedures approved pursuant to those parts, unless other test procedures have been specified in the permit.

5. Quality/Assurance/Control

In an effort to assure accurate self-monitoring analyses results:

- a. Permittee or its designated laboratory shall participate in the periodic scheduled quality assurance inspections conducted by the Department and the Environmental Protection Agency.
- b. The permittee, or its designated laboratory, shall develop and implement a program to assure the quality and accurateness of the analyses performed to satisfy the requirements of this permit, in accordance with 40 CFR Part 136.

B. Reporting of Monitoring Results

- 1. The permittee shall effectively monitor the operation and efficiency of all wastewater treatment and control facilities, and the quantity and quality of the discharge(s) as specified in this permit.
- 2. Unless instructed otherwise in PART C of this permit, a properly completed DMR must be submitted to the following address within 28 days after the end of each monthly report period:

Department of Environmental Protection
Water Management Program
Southcentral Regional Office
909 Elmerton Avenue
Harrisburg, PA 17110-8200

- 3. The completed DMR Form shall be signed and certified either by the following applicable person, as defined in 40 CFR Part 122.22(a), or by that person's duly authorized representative, as defined in 40 CFR Part 122.22(b):
 - For a corporation - by a responsible corporate officer.

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PART A

- For a partnership or sole proprietorship - by a general partner or the proprietor, respectively.
- For a municipality, state, federal or other public agency - by a principle executive officer or ranking elected official.

If signed by other than the above, written notification of delegation of DMR signatory authority must be submitted to the Department in advance of or along with the relevant DMR form.

4. If the permittee monitors any pollutant, using analytical methods described in PART A III.A.4 herein, more frequently than the permit requires, the results of this monitoring shall be incorporated, as appropriate, into the calculations used to report self-monitoring data on the DMR.

C. Reporting Requirements

1. **Planned Changes** - The permittee shall give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:
 - a. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants that are not subject to either the effluent limitations in the permit, or the toxic substance notification requirements of PART A III.D herein.
 - b. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.
 - c. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR Part 122.29(b).

2. **Anticipated Noncompliance**

The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity that may result in noncompliance with permit requirements.

3. **Unanticipated Noncompliance or Potential Pollution Reporting**

- a. The permittee shall report any noncompliance or incidents causing or threatening pollution pursuant to 25 Pa. Code § 91.33 immediately, if possible, but in no case later than 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

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PART A

b. The following shall be included as information that must be reported within 24 hours under this paragraph:

- (1) Any unanticipated bypass that exceeds any effluent limitation in the permit.
- (2) Any upset which exceeds or has the potential to exceed any effluent limitation in the permit.
- (3) Violation of a maximum daily discharge limitation for any of the pollutants listed in the permit.

c. The Department may waive the written report on a case-by-case basis for reports under paragraph C.3.a of this section if the oral report has been received within 24 hours.

4. Other Noncompliance

The permittee shall report all instances of noncompliance not reported under paragraph C.3 of this section, at the time DMRs are submitted. The reports shall contain the information listed in paragraph C.3 of this section.

5. Other Information

Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Department, it shall promptly submit the correct and complete facts or information.

D. Specific Toxic Pollutant Notification Levels (for Manufacturing, Commercial, Mining, and Silvicultural Direct Dischargers) - The permittee shall notify the Department as soon as it knows or has reason to believe the following:

1. That any activity has occurred, or will occur, which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge on a routine or frequent basis will exceed the highest of the following "notification levels."
 - a. One hundred micrograms per liter.
 - b. Two hundred micrograms per liter for acrolein and acrylonitrile.
 - c. Five hundred micrograms per liter for 2,4-dinitrophenol and 2-methyl-4,6-dinitrophenol.
 - d. One milligram per liter for antimony.
 - e. Five times the maximum concentration value reported for that pollutant in the permit application.
 - f. Any other notification level established by the Department.

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2. That any activity has occurred or will occur which would result in any discharge, on a nonroutine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
 - a. Five hundred micrograms per liter.
 - b. One milligram per liter for antimony.
 - c. Ten times the maximum concentration value reported for that pollutant in the permit application.
 - d. Any other notification level established by the Department.

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PART B

I. MANAGEMENT REQUIREMENTS

A. Compliance Schedules

1. The permittee shall achieve compliance with the terms and conditions of this permit within the time frames specified in this permit.
2. The permittee shall submit reports of compliance or noncompliance, or progress reports as applicable, for any interim and final requirements contained in this permit. Such reports shall be submitted no later than 14 days following the applicable schedule date or compliance deadline.

B. Permit Modification, Termination, or Revocation and Reissuance

1. This permit may be modified, terminated, or revoked and reissued during its term in accordance with 25 Pa. Code Chapter 92.
2. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.
3. In the absence of a Departmental action to modify or revoke and reissue this permit, the permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time specified in the regulations that establish those standards or prohibitions.

C. Duty to Provide Information

1. The permittee shall furnish to the Department, within a reasonable time, any information which the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit.
2. The permittee shall furnish to the Department, upon request, copies of records required to be kept by this permit.
3. Where the permittee is a Publicly Owned Treatment Works (POTW), the permittee shall provide the following information in the POTW's annual Wasteload Management Report, required under the provisions of 25 Pa. Code Chapter 94.
 - a. Any new introduction of pollutants into the POTW from an Industrial User which would be subject to Sections 301 and 306 of the Clean Water Act if it were otherwise discharging directly into waters of the United States.
 - b. Any substantial change in the volume or character of pollutants being introduced into the POTW by an Industrial User that was discharging into the POTW at the time of issuance of this permit.
 - c. Any interference, pass-through, upsets, or permit violations that may be attributed to an Industrial User and actions taken to alleviate such events.

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PART B

- d. The identity of Significant Industrial Users served by the POTW which are subject to pretreatment standards adopted under Section 307(b) of the Clean Water Act; the character and volume of pollutants discharged into the POTW by the Significant Industrial User.

D. Facilities Operation

The permittee shall at all times maintain in good working order and properly operate and maintain all facilities and systems which are installed or used by the permittee to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance includes, but is not limited to, adequate laboratory controls including appropriate quality assurance procedures. This provision also includes the operation of backup or auxiliary facilities or similar systems that are installed by the permittee, only when necessary to achieve compliance with the terms and conditions of this permit.

The permittee shall develop, install, and maintain Best Management Practices to control or abate the discharge of pollutants when the practices are reasonably necessary to achieve the effluent limitations and standards in this permit or to carry out the purposes and intent of the Clean Water Act, or when required to do so by the Department.

E. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge, sludge use or disposal in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment.

F. Bypassing

1. Bypassing Not Exceeding Permit Limitations - The permittee may allow a bypass to occur which does not cause effluent limitations to be violated, but only if the bypass is essential for maintenance to assure efficient operation. This type of bypassing is not subject to the reporting and notification requirements of PART A III.C.
2. Other Bypassing - In all other situations, bypassing is prohibited unless all of the following conditions are met:
 - a. A bypass is unavoidable to prevent loss of life, personal injury, or "severe property damage."
 - b. There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup equipment should have been installed (in the exercise of reasonable engineering judgment) to prevent a bypass that occurred during normal periods of equipment downtime or preventive maintenance.
 - c. The permittee submitted the necessary reports required under PART A III.C.

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PART B

II. PENALTIES AND LIABILITY

A. Violations of Permit Conditions

Any person violating Sections 301, 302, 306, 307, 308, 318, or 405 of the Clean Water Act or any permit condition or limitation implementing such sections in a permit issued under Section 402 of the Act is subject to civil, administrative, and/or criminal penalties as set forth in 40 CFR Part 122.41(a)(2).

Any person or municipality who violates any provision of this permit; any rule, regulation, or order of the Department; or any condition or limitation of any permit issued pursuant to The Clean Streams Law, is subject to criminal and/or civil penalties as set forth in Sections 602, 603, and 605 of The Clean Streams Law.

B. Falsifying Information

The Clean Water Act provides that any person who does any of the following:

- Falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit, or
- Knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit (including monitoring reports or reports of compliance or noncompliance),

shall, upon conviction, be punished by a fine and/or imprisonment as set forth in 40 CFR Part 122.41(j)(5) and (k)(2).

C. Liability

Nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance pursuant to Section 309 of the Clean Water Act or Sections 602, 603, or 605 of The Clean Streams Law.

Nothing in this permit shall be construed to preclude the institution of any legal action or to relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject to under the Clean Water Act and The Clean Streams Law.

D. Enforcement Proceedings

It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

III. OTHER RESPONSIBILITIES

A. Right of Entry

Pursuant to Sections 5(b) and 305 of Pennsylvania's Clean Streams Law, and 25 Pa. Code Chapter 92, the permittee shall allow the Secretary of the Department, the EPA Regional Administrator, and/or their authorized representatives, upon the presentation of credentials and other documents as may be required by law:

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PART B

1. To enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
2. To have access to and copy at reasonable times any records that must be kept under the conditions of this permit;
3. To inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices or operations regulated or required under this permit; and
4. To sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act or The Clean Streams Law, any substances or parameters at any location.

B. Transfer of Permits

1. Transfers by modification. Except as provided in paragraph 2 of this section, a permit may be transferred by the permittee to a new owner or operator only if the permit has been modified or revoked and reissued, or a minor modification made to identify the new permittee and incorporate such other requirements as may be necessary under the Clean Water Act.
2. Automatic transfers. As an alternative to transfers under paragraph 1 of this section, any NPDES permit may be automatically transferred to a new permittee if:
 - a. The current permittee notifies the Department at least 30 days in advance of the proposed transfer date in paragraph 2.b of this section;
 - b. The notice includes the appropriate Department transfer form signed by the existing and new permittees containing a specific date for transfer of permit responsibility, coverage, and liability between them; and
 - c. If the Department does not notify the existing permittee and the proposed new permittee of its intent to modify or revoke and reissue the permit, the transfer is effective on the date specified in the agreement mentioned in paragraph 2.b of this section.
3. In the event the Department does not approve transfer of the permit, the new owner or controller must submit a new permit application.

C. Property Rights

The issuance of this permit does not convey any property rights of any sort, or any exclusive privilege.

D. Other Laws

The issuance of a permit does not authorize any injury to persons or property or invasion of other private rights, or any infringement of State or local law or regulations.

AR300306

PART C

1. OTHER REQUIREMENTS

- A. The approval herein given is specifically made contingent upon the permittee acquiring all necessary property rights by easement or otherwise, providing for the satisfactory construction, operation, maintenance and replacement of all sewers or sewerage structures associated with the herein approved discharge in, along, or across private property, with full rights of ingress, egress and regress.
- B. Sludges and other solids shall be handled and disposed of in compliance with 25 Pa. Code, Chapters 262, 263, and 264 (related to permits and requirements for landfilling and storage of hazardous sludge) and applicable federal regulations, the Federal Clean Water Act, RCRA and their amendments. The permittee is responsible to obtain or assure that contracted agents have all necessary permits and approvals for the handling, storage, transport and disposal of solid waste materials generated as a result of wastewater treatment.
- C. If the applicable standard or effluent guideline limitation relating to the application for Best Available Technology Economically Achievable (BAT) or to Best Conventional Technology (BCT) is developed by the Department, or by EPA for this type of industry, and if such standard or limitation is more stringent than the corresponding conditions of this permit (or if it controls pollutants not covered by this permit), then the Department reserves the right to modify, or to revoke and reissue the permit to conform with that standard or limitation.
- D. There shall be no discharge of stripper tower cleaning wastewaters to waters of the Commonwealth. Cleaning wastewaters shall be discharged to the sanitary sewer or hauled off site for proper disposal.
- E. The permittee shall operate the treatment works approved herein on a continual basis. If accidental breakdown or normal periodic maintenance should cause cessation of operation, the permittee shall take satisfactory measures to ensure the treatment works are placed back in operation at the earliest possible time. The permittee shall orally report to the Department within 24 hours of an unanticipated temporary shutdown of the treatment works that is longer than 24 hours in duration or at least 24 hours prior to an anticipated maintenance shutdown.
- F. This permit is of interest to the U.S. Environmental Protection Agency (EPA) because it meets one or more of the following criteria:
 - 1. POTW with a design hydraulic flow of one mgd or more.
 - 2. POTW with a pretreatment requirement.
 - 3. POTW or Industrial Waste discharger with biomonitoring requirements.
 - 4. Industrial Waste discharger not waived for review by the EPA/DEP Memorandum of Agreement.

A copy of the DMR shall be submitted to the EPA at the following address:

NPDES Discharge Monitoring Reports (3WP31)
Water Protection Division
U.S. Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 19103-2029

AR300307

PART C

II. SCHEDULE OF COMPLIANCE

- A. The permittee shall achieve compliance with the final effluent limitations or terminate this discharge in accordance with the following schedule:
1. Submission of permit application to Department May 1, 2005
 2. Start construction August 1, 2005
 3. Construction progress report(s) Every 3 Months Beginning May 1, 2005
 4. End construction February 1, 2007
 5. Compliance with effluent limitations February 1, 2007
- B. No later than 14 calendar days following a date identified in the above schedule of compliance, the permittee shall submit to the Department a written notice of compliance or noncompliance with the specific schedule requirement(s). Each notice of noncompliance shall include the following information:
1. A short description of the noncompliance.
 2. A description of any actions taken or proposed by the permittee to comply with the elapsed schedule requirement.
 3. A description of any factors which tend to explain or mitigate the noncompliance.
 4. An estimate of the date that compliance with the elapsed schedule requirement will be achieved and an assessment of the probability that the next scheduled requirement will be met on time.

AR300308

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT**

Final Limits for a Discharge to the West Branch Perkiomen Creek

PAGE 1 OF 1

NAME: Sunbeam Products, Inc.
ADDRESS: 2381 Executive Center Drive
Boca Raton, FL 33431
FACILITY: Bally Well #3
LOCATION: Bally Borough, Berks County
WATERSHED: 3-E

PA 0055123					OUTFALL 001		
MONITORING PERIOD							
FROM	YEAR	MO	DAY	TO	YEAR	MO	DAY

This permit **EXPIRES: FEBRUARY 1, 2010.**
Renewal application **DUE DATE: SEPTEMBER 1, 2009.**

NOTE: READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	ANALYSIS FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
FLOW	SAMPLE MEASUREMENT				XXX	XXX	XXX				
	PERMIT REQUIREMENT	Report Avg Mo	Report Max Daily	MGD	XXX	XXX	XXX	XXX	X	Continuous	Meter
pH	SAMPLE MEASUREMENT	XXX	XXX			XXX					
	PERMIT REQUIREMENT	XXX	XXX	XXX	6.0 Minimum	XXX	9.0 Maximum	S.U.	X	1 day	Grab
TOTAL SUSPENDED SOLIDS	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	Monitor & Report	Monitor & Report	lb day	XXX	Monitor & Report	Monitor & Report	mg/l	X	1 week	24-hr comp
CHLOROFORM	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	0.563 Avg Mo	1.126 Max Daily	lb day	XXX	0.213 Avg Mo	0.426 Max Daily	mg/l	X	1 week	24-hr comp
METHYLENE CHLORIDE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	Monitor & Report	Monitor & Report	lb day	XXX	Monitor & Report	Monitor & Report	mg/l	X	1 week	24-hr comp
1,1,1-TRI- CHLOROETHANE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	Monitor & Report	Monitor & Report	lb day	XXX	Monitor & Report	Monitor & Report	mg/l	X	1 week	24-hr comp
TRICHLORO- ETHYLENE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	0.267 Avg Mo	0.534 Max Daily	lb day	XXX	0.101 Avg Mo	0.202 Max Daily	mg/l	X	1 week	24-hr comp
TETRACHLORO- ETHYLENE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	0.079 Avg Mo	0.158 Max Daily	lb day	XXX	0.030 Avg Mo	0.060 Max Daily	mg/l	X	1 week	24-hr comp
1,4-DIOXANE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	0.296 Avg Mo	0.592 Max Daily	lb day	XXX	0.112 Avg Mo	0.224 Max Daily	mg/l	X	1 week	24-hr comp

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information. The information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
TYPED OR PRINTED

SIGNATURE OF PRINCIPAL EXECUTIVE
OFFICER OR AUTHORIZED AGENT

TELEPHONE		DATE		
AREA CODE	NUMBER	YEAR	MO	DAY

COMMENT AND EXPLANATION OF ANY VIOLATIONS (PLEASE USE SEPARATE SHEET OF PAPER IF NECESSARY).

AR300309

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT

Final Limits for a Discharge to an UNT West Branch Perkiomen Creek

PAGE 1 OF 1

NAME: Sunbeam Products, Inc.
ADDRESS: 2381 Executive Center Drive
Boca Raton, FL 33431
FACILITY: Bally Well #3
LOCATION: Bally Borough, Berks County
WATERSHED: 3-E

PA 0055123					OUTFALL 001		
MONITORING PERIOD							
FROM	YEAR	MO	DAY	TO	YEAR	MO	DAY

This permit **EXPIRES: FEBRUARY 1, 2010.**
Renewal application **DUE DATE: SEPTEMBER 1, 2009.**

NOTE: READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	ANALYSIS FREQUENCY	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
FLOW	SAMPLE MEASUREMENT				XXX	XXX	XXX				
	PERMIT REQUIREMENT	Report Avg Mo	Report Max Daily	MGD	XXX	XXX	XXX	XXX	X	Continuous	Meter
pH	SAMPLE MEASUREMENT	XXX	XXX			XXX					
	PERMIT REQUIREMENT	XXX	XXX	XXX	6.0 Minimum	XXX	9.0 Maximum	S U.	X	1 day	Grab
TOTAL SUSPENDED SOLIDS	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	Monitor & Report	Monitor & Report	lb/day	XXX	Monitor & Report	Monitor & Report	mg/l	X	1 week	24-hr comp
CHLOROFORM	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	0.005 Avg Mo	0.010 Max Daily	lb/day	XXX	0.002 Avg Mo	0.004 Max Daily	mg/l	X	1 week	24-hr comp
METHYLENE CHLORIDE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	Monitor & Report	Monitor & Report	lb/day	XXX	Monitor & Report	Monitor & Report	mg/l	X	1 week	24-hr comp
1,1,1-TRI- CHLOROETHANE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	Monitor & Report	Monitor & Report	lb/day	XXX	Monitor & Report	Monitor & Report	mg/l	X	1 week	24-hr comp
TRICHLORO- ETHYLENE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	0.008 Avg Mo	0.016 Max Daily	lb/day	XXX	0.003 Avg Mo	0.006 Max Daily	mg/l	X	1 week	24-hr comp
TETRACHLORO- ETHYLENE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	0.002 Avg Mo	0.004 Max Daily	lb/day	XXX	0.0007 Avg Mo	0.0014 Max Daily	mg/l	X	1 week	24-hr comp
1,4-DIOXANE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	0.013 Avg Mo	0.026 Max Daily	lb/day	XXX	0.005 Avg Mo	0.010 Max Daily	mg/l	X	1 week	24-hr comp

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information. The information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
TYPED OR PRINTED

SIGNATURE OF PRINCIPAL EXECUTIVE
OFFICER OR AUTHORIZED AGENT

TELEPHONE		DATE		
AREA CODE	NUMBER	YEAR	MO	DAY

COMMENT AND EXPLANATION OF ANY VIOLATIONS (PLEASE USE SEPARATE SHEET OF PAPER IF NECESSARY).

AR300310

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT**

Interim Limits for a Discharge to an UNT West Branch Perkiomen Creek

PAGE 1 OF 1

NAME: Sunbeam Products, Inc.
ADDRESS: 2381 Executive Center Drive
Boca Raton, FL 33431
FACILITY: Bally Well #3
LOCATION: Bally Borough, Berks County
WATERSHED: 3-E

PA 0055123					OUTFALL 001		
MONITORING PERIOD							
FROM	YEAR	MO	DAY	TO	YEAR	MO	DAY

This permit **EXPIRES: FEBRUARY 1, 2010.**
Renewal application **DUE DATE: SEPTEMBER 1, 2009.**

NOTE: READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	ANALYSIS	SAMPLE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		FREQUENCY	TYPE
FLOW	SAMPLE MEASUREMENT				XXX	XXX	XXX				
	PERMIT REQUIREMENT	Report Avg Mo	Report Max Daily	MGD	XXX	XXX	XXX	XXX	X	Continuous	Meter
pH	SAMPLE MEASUREMENT	XXX	XXX			XXX					
	PERMIT REQUIREMENT	XXX	XXX	XXX	6.0 Minimum	XXX	9.0 Maximum	S.U.	X	1 day	Grab
TOTAL SUSPENDED SOLIDS	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	Monitor & Report	Monitor & Report	lb/day	XXX	Monitor & Report	Monitor & Report	mg/l	X	1 week	24-hr comp
CHLOROFORM	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	0.005 Avg Mo	0.010 Max Daily	lb/day	XXX	0.002 Avg Mo	0.004 Max Daily	mg/l	X	1 week	24-hr comp
METHYLENE CHLORIDE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	Monitor & Report	Monitor & Report	lb/day	XXX	Monitor & Report	Monitor & Report	mg/l	X	1 week	24-hr comp
1,1,1-TRI- CHLOROETHANE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	Monitor & Report	Monitor & Report	lb/day	XXX	Monitor & Report	Monitor & Report	mg/l	X	1 week	24-hr comp
TRICHLORO- ETHYLENE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	0.008 Avg Mo	0.016 Max Daily	lb/day	XXX	0.003 Avg Mo	0.006 Max Daily	mg/l	X	1 week	24-hr comp
TETRACHLORO- ETHYLENE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	0.002 Avg Mo	0.004 Max Daily	lb/day	XXX	0.0007 Avg Mo	0.0014 Max Daily	mg/l	X	1 week	24-hr comp
1,4-DIOXANE	SAMPLE MEASUREMENT				XXX						
	PERMIT REQUIREMENT	Monitor & Report	Monitor & Report	lb/day	XXX	Monitor & Report	Monitor & Report	mg/l	X	1 week	24-hr comp

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information. The information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
TYPED OR PRINTED

SIGNATURE OF PRINCIPAL EXECUTIVE
OFFICER OR AUTHORIZED AGENT

TELEPHONE		DATE		
AREA CODE	NUMBER	YEAR	MO	DAY

COMMENT AND EXPLANATION OF ANY VIOLATIONS (PLEASE USE SEPARATE SHEET OF PAPER IF NECESSARY).

AR300311

DISCHARGE MONITORING REPORT SUPPLEMENTAL FORM (W)

Sunbeam Products, Inc. 3-E Watershed

Bally Borough, Berks County

For ^{the} MONTH _____ 20____

Renewal application DUE DATE is SEPTEMBER 1, 2009.

This permit will EXPIRE on FEBRUARY 1, 2010.

Industrial Waste Effluent

DAY	FLOW	pH	TSS	Chloroform	Methylene Chloride	1,1,1-Tri- chloroethane	Tri- chloroethylene	Tetra- chloroethylene	1,4-Dioxane
	MGD	SU	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l
1									
2									
3									
4									
5									
6									
7									
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27									
28									
29									
30									
31									
ⓐ Avg									

Laboratory Name: _____ In house? _____

Signature _____

NPDES Permit PA 0055123 for Outfall 001

Telephone: (_____) _____

Non-Compliance Discharge Report - NPDES Permit PA 0055123

Sunbeam Products, Inc. 3-E Watershed
Bally Borough, Berks County

1. A non-compliance discharge of _____
occurred on this (these) dates: _____
2. The impact on the receiving water was (circle those that apply): 1. **Foam** 2. **Sheen** 3. **Discoloration** 4. **Odors** 5. **Solids deposited** 6. **Fishkill**
7. **Did not determine** 8. **Other** (describe): _____
3. The cause of the non-compliance discharge was: _____

4. The non-compliance discharge continued from the period of (date) _____ and (time) _____
to (date) _____ and (time) _____ or will continue until (date) _____
and (time) _____
5. The following action is being taken to **prevent** a recurrence or another non-compliance discharge of this nature: _____

6. The following analyses were made to determine the impact and the extent of the impact upon the receiving waters (effluent, stream, other): _____

7. The Department of Environmental Protection was notified of the non-compliance on (date) _____ at (time) _____
The person(s) contacted was (were): _____

Signature _____ Title _____ Date _____

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R300313